

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Expenditure incurred towards the cost of Flight Tickets for towards Journey From Hyderabad to Vijayawada and Train Tickets for Return Journey From Vijayawada to Secundrabad Ticket Inter-Ministerial Team-I for on the spot assessment of the Situation in the wake of flash floods/Heavy rains during August, 2008 for an amount of Rs. **30,784/-** (Rupees Thirty thousand Seven hundred and Eighty Four only) – Sanctioned – Orders – Issued.

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REVENUE (DM-IV) DEPARTMENT

**G.O.Rt.No. 188 .**

**Dated: 29-09-2008.**

**Read the following :-**

1. G.O.Ms.No.148, Finance & Planning Department, dated 21-10-2000.
2. From M/s SVL Enterprises, Alwal, Secundrabad, Bil No.146, and 153 dated 06-09-2008.

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**ORDER:**

1. With reference to the above G.O. cited the Flight Tickets for towards Journey From Hyderabad to Vijayawada on 08-09-2008 and Train Tickets for Return Journey From Vijayawada to Secundrabad on 10-09-2008 purchased through SVL Enterprises, Secundrabad an emergency basis for the visiting the Inter-Ministerial Team-I for on the spot assessment of the Situation in the wake of flash floods/Heavy rains during August, 2008 in visiting West Godavari and Krishna District, Andhra Pradesh.

2. Sanction is hereby accorded for payment of Rs. **30,784/-** (Rupees Thirty thousand Seven hundred and Eighty Four only) to M/s SVL Enterprises, Secundrabad, towards the cost of Flight Tickets for towards Journey From Hyderabad to Vijayawada on 08-09-2008 and Train Tickets for Return Journey from Vijayawada to Secundrabad on 10-09- as follows:-

Date of Journey	To	From	Bill No. & date	Amount
08-09-08	Hyderabad	Vijayawada	146, 06-09-08	28,329-00
10-09-08	Vijayawada	Secundrabad		
08-09-08	Hyderabad	Vijayawada	153, 06-09-2008	6,755-00
10-08-08	Vijayawada	Secundrabad		
			Total	30,784-00
		Two Flights Tickets Cancellation		(-) 4,300-00
			Total Bill Amount	30,784-00

(PTO)

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3. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “ MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) - Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.
4. The revenue (DM-IV-Claims) department are requested to draw a cheque to the extent of amount sanctioned in Para (1) above in favour of M/s SVL Enterprises, Secundrabad.
5. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.D.PRIYADARSHINI**  
ADDL.COMMISSIONER FOR DISASTR MANAGEMENT

To  
The Deputy Pasy and Accounts Officer,  
The Revenue (DM Accounts-I) Department  
The Revenue (DM-IV- Claims) Department. (we)  
Copy to SF/SCs.

// Forwarded :: By Order //

Section Officer